AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
04	2004JAN26	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code SCN01A
TACOM WARREN BLDG 231		DCMA AMERIC	AS (CANAD	DA)		
AMSTA-AQ-AHPB		275 BANK ST				
FRANCINE BROWN (586)574-7253 WARREN, MICHIGAN 48397-5000		OTTAWA, ONT	, CN K2F	P 2L6		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BROWNF@TACOM.ARMY.MIL			IOD =	DAG MONTH	4 D.D. I	DW
9 Name And Addings Of Contract No. Char	-4 C'4 C4 C4-4 d		SCD B	PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amename	nt Of Solicitation	1 NO.
CANADIAN COMMERCIAL CORPORATION						
50 OCONNOR STREET SUITE 1100				9B. Dated (See	Item 11)	
OTTAWA, CA			-	101 37 116	. 000	(O. 1. N
CANADA K1A 0S6			X	TUA. Modifica	tion Of Contract	/Oraer No.
				DAAE07-99-D-	S007/0015	
TYPE BUSINESS: Foreign Concern/Enti	ty		_ [10B. Dated (Se	ee Item 13)	
Code 98247 Facility Code OCHW	9			2002JUN28		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				-	dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes referen	e to the so	oncitation and t	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10				The Cl	nanges Set Forth	In Item 14 Are Made In
— D. TIL. AL N L L.C 4		The Administrative (hanges (sı	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			F , 8 ,	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
522 5265N2 1NG2 16N 5256N21116N						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
and effect.		164 Name	T:41 4	Of C4	Off (T	
15A. Name And Title Of Signer (Type or print)	1	GLORIA MC		OI CONTRACTING	Officer (Type or	print)
	1			MY.MIL (586)5	574-6524	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		By		/SIGNED/		2004JAN26
(Signature of person authorized to sign)		(S	gnature o	f Contracting (Officer)	
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 4		
	PHN/SHN DAAE07-99-D-S007/0015	E07-99-D-S007/0015 MOD/AMD 04		

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of mod 04 to delivery order 0015, contract DAAE07-99-D-S007 is to change the DODAAC code to CLIN 0016AA from 280X74 to W80X74.
- 2. All other terms and conditions of this delivery order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S007/0015 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0016AA	PRODUCTION QUANTITY	43	EA	\$ 40,967.34000	\$1,761,595.62
	NOUN: 43 EA BAP PRON: J622N630J6 PRON AMD: 06 ACRN: AB AMS CD: 53153542116				
	USPFO SUPPLY SUPPORT ACTIVITY MATES BLDG PNG 142 M/F: 189TH ENG CO, CBT FIELDING POC: MAJ STEVE BREWER, (434) 292-8521 OR MAJ CARNEY, (434) 292-6282				
	FT PICKETT BLACKSTONE, VA 23824				
	DODAAC: W80X74				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW2170S201 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED				
	002 DELETED 003 DELETED 004 DELETED 005 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S007/0015				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W8083X3126F710A W41DVS M 1 PROJ CD BRK BLK PT IU2				
	DEL REL CD QUANTITY DEL DATE 002 12 15-AUG-2003				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S007/0015 MOD/AMD 04

Page 4 of 4

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOLL BERNOUNCE TO THE STATE OF	ZOIN(IIII	0.111		1111100111
	FOB POINT: Origin				
	FOB FOINT. OTIGIN				
	SHIP TO: FREIGHT ADDRESS				
	(W41DVS) PR W0FQ ECS 15				
	11408 ROBERTS BLVD				
	FORT SMITH AR 72903-0000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-99-D-S007/0015				
	BIRILO / 33 B 500 / 700 13				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W80SBG3350F600 W80X74 M 1				
	PROJ CD BRK BLK PT				
	IU2				
	DEL REL CD QUANTITY DEL DATE				
	001 31 21-JAN-2004				
	FOB POINT: Origin				
	100 101111 0115111				
	SHIP TO: PARCEL POST ADDRESS				
	(W80X74) SRCW7N5 USPFO ACTIVITY VA ARNG				
	7TH ST AND RIVES ST				
	BLDG PNG142				
	FORT PICKETT VA 23824-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-99-D-S007/0015				
	BIALLO 1 33 B 500 1 7 00 15				
	IN-THE-CLEAR ADDRESS:				
	DODAAC: W41DVS				
	POC: Rob Dahler (479) 484-2414				
	Equipment Concentration Site - 15				
	11408 Roberts Blvd., Bldg. 470 Ft. Smith				
	Barling, AR 72923				
	Ship equipment to the IN-THE-CLEAR ADDRESS:				
	NO DELIVERIES ON FRIDAYS				
	(End of narrative F001)				
	I I		1		